MISCELLANEOUS OBLIGATION DOCUMENT (Use reverse side for continuation of partial payment recorded.)			1. MISCELLANEOUS OBLIGATION DOCUMENT NUMBER	2. ACCOUNTING	G CLASSIFICATION	3. DATE PREPARED	
4. INSTALLATION			5. PREPARED BY				
a. Name			a. Signature		b. Title		
b. Address			6. APPROVED BY a. Signature		b. Title		
			a. Signature		b. Title		
7. DESCRIPTION					8. AMOUNT		
9. PARTIAL PAYMENT RECORD a. Name of vendor o		a. Name of vendor or co	ontractor		b. Contract or purchase order number		
DATE	DESCRIPTION	OBLIGATION	ACCRUED EXPENDITURE	ACCOUNTS PAYABLE BALANCE	DISBURSEMENT	BALANCE (X one) Unliquidated	
(1)	(2)	(3)	(4)	(5)	(6)	Undelivered	
				(5)	(0)	(7)	

NSTALLATION a. Name of vendor or co			ACCOUNTING CLASSIFICATION ontractor b. Contract or purchase order number					
DATE	DESCRIPTION	OBLIGATION	ACCRUED EXPENDITURE	ACCOUNTS PAYABLE BALANCE	DISBURSEMENT	BALANCE (X one)		
						Unliquidated		
(1)	(2)	(3)	(4)	(5)	(6)	Undelivered		
				(5)	(0)	(7)		
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